

# **EXHIBIT C-16I**

**Curtis Mallet-Prevost**



780 NORTH WATER STREET  
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

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Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

March 8, 2012

Re: Curtis Mallet-Prevost

Invoice No. 554841  
Matter No. 009878-016I

Billing Attorney:  
Brady C. Williamson

Invoice Total	\$ <u>16,421.00</u>
Prior Balance Due	\$ <u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$ <u><u>16,421.00</u></u></b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

**PLEASE SEND ALL PAYMENTS TO:**  
**GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318**

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-04-2011	Monica Santa Maria	Edit report and forward for review.	1.00	240.00
05-04-2011	Katherine Stadler	Review and revise draft report.	1.70	731.00
05-06-2011	Zerithea Raiche	Review and revise draft of report to Curtis Mallet-Prevost for sixth fee period application.	0.40	66.00
05-06-2011	Patricia Wheeler	Telephone conference with Mr. Olsham regarding report to Curtis Mallet-Prevost.	0.90	256.50
05-06-2011	Monica Santa Maria	Edit report and forward to Lehman.	0.70	168.00
05-06-2011	Monica Santa Maria	Conference with Mr. Olsham regarding report to Curtis Mallet-Prevost.	0.90	216.00
05-06-2011	Monica Santa Maria	Email correspondences regarding conversation with Mr. Olsham regarding possible duplication of services between Weil Gotshal and Curtis Mallet-Prevost and Curtis Mallet-Prevost's services related to a subpoena served on Weil Gotshal.	0.10	24.00
05-06-2011	Katherine Stadler	Telephone conference with Mr. Olsham, Lehman Management, on professional's report and related issues.	0.40	172.00

Date	Timekeeper	Description	Hours	Amount
05-09-2011	Monica Santa Maria	Review and forward correspondence regarding conflicts and disclosure issues related to Curtis Mallet-Prevost's, Weil Gotshal's and Wollmuth Maher's services.	0.60	144.00
05-09-2011	Monica Santa Maria	Forward a copy of the fee committee's March 16 memorandum to Mr. Olsham.	0.10	24.00
05-09-2011	Katherine Stadler	Internal emails on Weil Gotshal supervision of Curtis Mallet-Prevost conflicts work.	0.70	301.00
05-09-2011	Katherine Stadler	Review and forward draft Curtis Mallet-Prevost report to Ms. Schwartz, U.S. Trustee's office.	0.20	86.00
05-12-2011	Monica Santa Maria	Email correspondence to Mr. Olsham regarding draft report.	0.10	24.00
05-17-2011	Monica Santa Maria	Edit report.	1.30	312.00
05-17-2011	Katherine Stadler	E-mail exchange with Ms. Schwartz at U.S. Trustee's office on draft Curtis Mallet-Prevost letter.	0.20	86.00
05-18-2011	Katherine Stadler	E-mail exchange with Ms. Schwartz on Curtis Mallet-Prevost letter and related issues.	0.30	129.00
05-19-2011	Brady C. Williamson	Review and revise letter and conference on issues raised.	0.60	315.00
05-19-2011	Katherine Stadler	Telephone conference with Ms. Schwartz on Curtis Mallet-Prevost letter and e-mail update on U.S. Trustee comments.	0.40	172.00
05-20-2011	Monica Santa Maria	Edit report.	0.30	72.00
05-20-2011	Katherine Stadler	Additional review and revision of Curtis Mallet-Prevost draft report.	0.60	258.00
05-21-2011	Zerithea Raiche	Locate and forward fourth supplemental disclosure affidavit for Curtis Mallet-Prevost.	0.10	16.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-23-2011	Katherine Stadler	Review and forward comments from U.S. Trustee on Curtis Mallet-Prevost draft report.	0.20	86.00
05-24-2011	N. Talbott Settle	Review report for verification of citations.	0.30	49.50
05-24-2011	N. Talbott Settle	Review, compare and verify spreadsheet with report and revise potential exhibits.	1.30	214.50
05-24-2011	Monica Santa Maria	Conference regarding exhibit preparations.	0.20	48.00
05-25-2011	N. Talbott Settle	Prepare/revise exhibits to report.	4.60	759.00
05-25-2011	N. Talbott Settle	Telephone conference with Ms. Barbour, BrownGreer, regarding exhibits to report.	0.10	16.50
05-25-2011	Monica Santa Maria	Telephone conference with Mr. Harrison and Ms. Eilbott regarding seventh interim fee application.	0.40	96.00
05-25-2011	Monica Santa Maria	Draft email summary to file regarding conference call with Mr. Harrison and Ms. Eilbott regarding seventh interim fee application.	0.20	48.00
05-25-2011	Monica Santa Maria	Conferences regarding finalizing report and underlying exhibits.	0.40	96.00
05-25-2011	Brady C. Williamson	Review monthly fee statement and budget.	0.30	157.50
05-26-2011	N. Talbott Settle	Verify factual citations and data in report.	2.30	379.50
05-26-2011	N. Talbott Settle	Verify, review and revise exhibits received from BrownGreer and insert numbers into report.	1.80	297.00
05-26-2011	Brady C. Williamson	Conference on letter draft.	0.20	105.00
05-27-2011	N. Talbott Settle	Work on final exhibits to report.	0.90	148.50
05-27-2011	N. Talbott Settle	Prepare exhibits for forwarding to the professional.	0.50	82.50

Date	Timekeeper	Description	Hours	Amount
05-27-2011	Katherine Stadler	Review and revise draft report, checking all exhibits and completing report for service.	3.40	1,462.00
06-05-2011	Brady C. Williamson	Initial review of additional seventh interim application.	0.40	210.00
06-10-2011	Monica Santa Maria	Review response to confidential letter report and begin making notes for reply.	0.50	120.00
06-10-2011	Katherine Stadler	Review Curtis Mallet-Prevost response to letter report on sixth interim fee application.	0.30	129.00
06-20-2011	Monica Santa Maria	Begin drafting response to June 10 response to confidential letter report.	1.50	360.00
06-21-2011	Patricia Wheeler	Telephone conference with Curtis Mallet-Prevost regarding response to confidential letter report.	0.50	142.50
06-21-2011	Monica Santa Maria	Conference with Mr. Harrison on outstanding issues for sixth fee application.	0.50	120.00
06-21-2011	Monica Santa Maria	Draft memorandum summarizing call with Mr. Harrison regarding outstanding issues.	0.20	48.00
06-21-2011	Brady C. Williamson	Review summary of issues and emails.	0.20	105.00
06-21-2011	Katherine Stadler	Confer on strategy for continued negotiations and review email on continuing negotiations.	0.30	129.00
06-29-2011	Brady C. Williamson	Review fee statement for April.	0.20	105.00
07-05-2011	Monica Santa Maria	Review and analyze Curtis Mallet-Prevost's supplementation on entries still questioned in preparation for drafting response.	2.30	552.00
07-06-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.50	87.50

Date	Timekeeper	Description	Hours	Amount
07-06-2011	Zerithea Raiche	Clean and password protect revisions to Curtis Mallet-Prevost's June 30, 2011 response to the sixth fee period report.	0.40	66.00
07-06-2011	Monica Santa Maria	Draft and edit response regarding outstanding issues.	1.70	408.00
07-06-2011	Katherine Stadler	Review correspondence on Curtis Mallet-Prevost billing discrepancies and reconciliation process, review and edit response to Curtis Mallet-Prevost on sixth interim fee application.	1.00	430.00
07-11-2011	Monica Santa Maria	Review email from Mr. Harrison confirming negotiated settlement.	0.10	24.00
07-20-2011	Monica Santa Maria	Review fee detail, identifying entries in support of possible objections, with particular focus on Pyxis services.	4.30	1,032.00
07-21-2011	Monica Santa Maria	Review fee application narrative in support of analysis of detailed time entries.	0.50	120.00
07-21-2011	Monica Santa Maria	Telephone conference with Mr. Olsham, Lehman Brothers, regarding fee application, Pyxis services and staffing levels.	0.30	72.00
07-21-2011	Monica Santa Maria	Memorandum summarizing conference call with Mr. Olsham and correspondence related to reviewing fee application.	0.30	72.00
07-21-2011	Monica Santa Maria	Continue reviewing fee detail, marking questionable entries in support of possible objections.	2.10	504.00
07-21-2011	Katherine Stadler	Conference and e-mail on Pyxis matter and related billing inquiry.	0.40	172.00
07-22-2011	Monica Santa Maria	Draft stipulation to resolve sixth interim period application.	0.20	48.00

Date	Timekeeper	Description	Hours	Amount
07-26-2011	Monica Santa Maria	Edit stipulation to resolve sixth interim application and forward to Curtis Mallet-Prevost, conference call with Ms. Giglio regarding miscalculation and edit stipulation to correct error.	0.30	72.00
07-27-2011	Monica Santa Maria	Email correspondence with Ms. Giglio regarding edits to draft stipulation and execution.	0.10	24.00
07-27-2011	Brady C. Williamson	Review fee statement.	0.20	105.00
07-28-2011	Monica Santa Maria	Continue reviewing time detail, identifying entries in support of possible objections.	1.00	240.00
07-29-2011	Monica Santa Maria	Continue fee detail review, identifying entries in support of possible objections.	2.90	696.00
07-29-2011	Monica Santa Maria	Review expense detail, identifying entries in support of possible objections.	0.60	144.00
07-29-2011	Monica Santa Maria	Begin drafting confidential letter report.	1.00	240.00
07-29-2011	Monica Santa Maria	Forward marked fee detail with instructions on exhibit needs.	0.20	48.00
07-29-2011	Monica Santa Maria	Correspondence to Ms. Giglio regarding edits to stipulation and execution.	0.10	24.00
08-01-2011	Monica Santa Maria	Email and telephone conference with Mr. Harrison on edits to draft stipulation to resolve sixth interim confidential letter report.	0.20	48.00
08-01-2011	Katherine Stadler	Review and revise letter report.	0.60	258.00
08-02-2011	Monica Santa Maria	Review proposed revisions to sixth interim period stipulation and email to Ms. Hiznay on changes to stipulation.	0.20	48.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08-05-2011	N. Talbott Settle	Complete preparation of the exhibits for forwarding to the professional.	0.70	115.50
08-05-2011	N. Talbott Settle	Continue to review and revise exhibits to the report.	0.60	99.00
08-05-2011	Monica Santa Maria	Final editing of confidential letter report in advance of sending to Mr. Harrison.	1.40	336.00
08-05-2011	Brady C. Williamson	Review and revise letter report.	0.40	210.00
08-05-2011	Katherine Stadler	Review and revise draft letter report.	0.40	172.00
08-05-2011	Katherine Stadler	Final review of draft letter report.	0.40	172.00
08-24-2011	Monica Santa Maria	Prepare memorandum regarding sixth interim stipulation.	0.10	24.00
08-24-2011	Monica Santa Maria	Conference with Mr. Harrison regarding sixth interim stipulation.	0.10	24.00
08-24-2011	Monica Santa Maria	Edit stipulation and forward to Mr. Harrison.	0.30	72.00
08-24-2011	Katherine Stadler	Review correspondence with Mr. Harrison and stipulation resolving sixth interim application.	0.20	86.00
08-24-2011	Katherine Stadler	Review memorandum on resolution of sixth interim fee application.	0.10	43.00
08-25-2011	Monica Santa Maria	Conference with Mr. Harrison and Ms. Giglio regarding letter report.	0.20	48.00
08-25-2011	Monica Santa Maria	Prepare memorandum summarizing communications with Mr. Harrison on issues raised in letter report.	0.10	24.00

Date	Timekeeper	Description	Hours	Amount
08-25-2011	Katherine Stadler	Review memorandum on status of negotiations with Mr. Harrison.	0.20	86.00
08-30-2011	Monica Santa Maria	Voicemail and conference with Mr. Harrison on response deadline extension for report.	0.20	48.00
Total Fees			\$	16,421.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><b>16,421.00</b></u>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.90	165.00	148.50
N. TALBOTT SETTLE	Paralegal	13.10	165.00	2,161.50
SALLY GRANEC	Paralegal	0.50	175.00	87.50
<b>Paralegal Total</b>		<b>14.50</b>		<b>2,397.50</b>
PATRICIA WHEELER	Associate	1.40	285.00	399.00
MONICA SANTA MARIA	Associate	29.80	240.00	7,152.00
<b>Associate Total</b>		<b>31.20</b>		<b>7,551.00</b>
BRADY C. WILLIAMSON	Shareholder	2.50	525.00	1,312.50
KATHERINE STADLER	Shareholder	12.00	430.00	5,160.00
<b>Shareholder Total</b>		<b>14.50</b>		<b>6,472.50</b>
<b>TIMEKEEPER TOTALS</b>		<b>60.20</b>		<b>\$16,421.00</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*